

**ORDER SUMMARY  
AND  
CREDIT CARD  
CHARGE  
AUTHORIZATION**

1239-A Bellamah NW  
Albuquerque, New Mexico 87104  
Phone: (505) 243-9889 Fax: (505) 243-8197  
E-mail: [esr@cssabq.com](mailto:esr@cssabq.com)  
[www.cssabq.com](http://www.cssabq.com)



Event Name: <b>PACKAGING AND TRANSPORTATION CONFERENCE (LANL)</b>	Advance Payment Deadline: <b>Mon January 14, 2002</b>	Booth #(s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	E-mail Address:	
Authorized by:		

**CREDIT CARD CHARGE AUTHORIZATION**

**Please complete the information requested below and return this form with your orders.** Any show site balances or charges for outbound labor, freight or miscellaneous items not paid before show closing will be charged to your credit card account.

**CHARGE TO: (circle one)    VISA    MASTERCARD    AMERICAN EXPRESS**

**Account #:**

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**Expiration Date:**

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Cardholder Signature
Cardholder Name (please print)

CSS ORDER FORMS	AMOUNT DUE
Material Handling	
Order Confirmation (Please Circle)    YES    NO	\$ 10.00
<b>Grand Total (includes 5.8125% NM Tax)</b>	\$

Using the original forms, remember to include and transfer the sales tax into the grand total above.

**This form is intended as a tool to assist you and is not a replacement for any other form.**

**Optional order confirmation charge includes a written confirmation to be faxed upon receipt of your order.**

